

ninth bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.100 (REV 12/2014)

12-15-16A10:54 RCVD

CONTRACT NO:

11-421604

BID AMOUNT:

\$ 8,691,505.83

BID OPENING DATE:

12/13/2016

BIDDER'S NAME:

USS CAL BUILDERS INC.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

13

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 3,081,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
24, 89, 94 26, 90	FENCES & GATES	C8000, C8501 C8320, C13	IN-LINE FENCE & RAILING CO., INC. / DBE#14089 P: 760-789-0282 P.O. BOX 2637 RAMONA, CA 92065	\$43,603.00
27, 91(F) 87, 92 88, 93				
1, 104 29, 105 30, 106 31, 107 101, 108 102, 109 103, 110	PAVEMENT MARKING & SIGNAGES	C8405, C5620 C8501, C9906 C1201, C5601 C8201, C8406	PAYCO SPECIALTIES, INC. / DBE#102 P: 619-422-9204 120 N. SECOND AVE CHULA VISTA, CA 91910	\$216,564.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ PLEASE SEE
NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/2016

Date

(714) 828-4882

(Area Code) Tel. No.

ERIC OTHMAN

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-421604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.100 (REV 12/2014)

CONTRACT NO:

11-421604

BID AMOUNT:

\$ 8,691,505.83

BID OPENING DATE:

12/13/2016

BIDDER'S NAME:

USS CAL BUILDERS INC.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

13

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 3,081,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
111	ELECTRICAL	C8605, C9859 C8700, C8602	HIGH-LIGHT ELECTRIC INC. / DBE#28842	\$305,000.00
116		C8604, A, C10	P: 951-352-9646 #PO BOX 7339 RIVERSIDE CA 92513	
5	TRAFFIC CONTROL	C1210, C1200	MANERI TRAFFIC	\$477,550.00
9		C1201, C31	CONTROL / DBE#38078	
11		D42	P: 951-695-5104 47423 RAINBOW CANYON RD TEMECULA, CA 92592	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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Total Claimed
Participation

**\$ PLEASE SEE
NEXT PAGE**

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/2016

Date

(714) 828-4882

(Area Code) Tel. No.

ERIC OTHMAN

Person to Contact

(Please Type or Print)

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Contract No. 11-421604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-421604

BID AMOUNT:

\$ 8,691,505.83

BID OPENING DATE:

12/13/2016

BIDDER'S NAME:

USS CAL BUILDERS INC.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

13

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 3,081,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
61(F)	UNDERGROUND	C8778, C5100	R. DUGAN CONSTRUCTION	\$62,065.00
86(F)	STRUCTURES	C5105	INC. / DBE# 39828	
114(F)			P: 951-360-7531	
			6157 MARLATT STREET	
			MIRA LOMA, CA 91752	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 1,104,782.00

12.71 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/2016

Date

(714) 828-4882

(Area Code) Tel. No.

ERIC OTHMAN

Person to Contact

(Please Type or Print)

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Contract No. 11-421604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-010213 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

IN-LINE FENCE & RAILING CO. INC.

Name of DBE representative:

DAVID ORTIZ / JULIE PASALICH

DBE certification number:

14089

Name of bidder:

USS CAL BUILDERS INC.

Name of prime contractor if different from the bidder:

USS CAL BUILDERS INC.

Name of representative of bidder or prime contractor:

ERIC OTHMAN

Date:

12/13/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
24	TREATED WOOD WASTE	\$3,120.00
26	REMOVE CHAIN LINK FENCE	\$1,807.00
27	REMOVE GUARDRAIL	\$2,120.00
87	TEMPORARY FENCE (TYPE CL-6)	\$7,920.00
88	CHAIN LINK FENCE (TYPE CL-6)	\$7,800.00
89	GUARD RAILING DELINEATOR	\$240.00
90	MIDWEST GUARDRAIL SYSTEM	\$4,826.00
91(F)	CABLE RAILING	\$11,270.00
92	END ANCHOR ASSEMBLY (TYPE SFT)	\$800.00
93	ALTERNATIVE FLARED TERMINAL SYSTEM	\$3,700.00
Total		\$43,603.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

JULIE PASALICH

Printed name of DBE's authorized representative:

CONTROLLER

Title of DBE's authorized representative:

12/14/2016

Date:

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A hand-drawn diagram of a circle with a vertical line segment inside, labeled 'C'.



To: @

SLBE#10IN0031 SBE#313379
DBE#14089 DIR#1000002805
E-MAIL: gary@inlinrail.com
MEMBER SAN DIEGO AGC

[illegible]

Total:	\$ 133,342.00
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(Doing business until He comes)

Proposal good for 30 days after bid.& must be an attachment to contract

Date of signature _____ Buyer sign _____ Print name _____

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 14:38:59 PST 2016

Query Criteria

Firm/DBA Name: IN-LINE

Firm Type: DBE

Firm ID	14089
Firm/DBA Name	IN-LINE FENCE & RAILING CO., INC
Address Line1	1307 WALNUT STREET
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	
Mailing Address Line1	P.O. BOX 2637
Mailing Address Line2	
Mailing City	RAMONA
Mailing State	CA
Mailing Zip Code1	92065
Mailing Zip Code2	
Certification Type	DBE
Email	julie@inlinerail.com
Contact Name	DAVID ORTIZ
Area Code	(760)
Phone Number	789-0282
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(760)
Fax Phone Number	789-0689
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 30; 33; 36; 37;
Districts	08; 11; 12;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING; C8501 PAVEMENT MARKING; C8320 METAL BEAM GUARD RAILING;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

PAYCO SPECIALTIES INC.

Name of DBE representative:

REBECCA LLEWELLYN

DBE certification number:

102

Name of bidder:

USS CAL BUILDERS INC.

Name of prime contractor if different from the bidder:

USS CAL BUILDERS INC.

Name of representative of bidder or prime contractor:

ERIC OTHMAN

Date:

12/13/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	LEAD COMPLIANCE PLAN	\$1,500.00
29	REMOVE PAINTED TRAFFIC STRIPE	\$13,740.00
30	REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$2,640.00
31	REMOVE THERMOPLASTIC PAVEMENT MARKING	\$ 420.00
101	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	\$ 534.00
102	PAINT TRAFFIC STRIPE (1-COAT)	\$1,498.00
103	PAINT TRAFFIC STRIPE (2-COAT)	\$6,336.00
104	4" TRAFFIC STRIPE TAPE (WARRANTY)	\$59,540.00
105	6" TRAFFIC STRIPE TAPE (WARRANTY)	\$33,732.00
106	8" TRAFFIC STRIPE TAPE (WARRANTY)	\$21,070.00
107	8" TRAFFIC STRIPE TAPE (BROKEN 12-3)(WARRANTY)	\$13,475.00
108	6" TRAFFIC STRIPE TAPE (BROKEN 36-12)(WARRANTY)	\$53,900.00
109	PAVEMENT MARKER (NON-REFLECTIVE)	\$2,640.00
110	PAVEMENT MARKER (RETROREFLECTIVE)	\$5,539.00
Total		\$216,564.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

ERIC TAYLOR

Printed name of DBE's authorized representative:

Sr. ESTIMATOR

Title of DBE's authorized representative:

12-14-16

Date:

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Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

12-13
L

Project Description: 11-421604 RT 78 SAN MARCOS (10% DBE)				Bid Date: 12/13/2016	
Contract Time Limit: 250 W.D.		Liquidated Damages: N/A per C.D.		Addendums Noted: 3-4	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR # 29, 30, 31)	1.00	LS	\$ 1,500.00	\$ 1,500.00
29	REMOVE PAINT STRIPE	45,800.00	LF	\$ 0.30	\$ 13,740.00
30	REMOVE THERMO STRIPE	6,600.00	LF	\$ 0.40	\$ 2,640.00
31	REMOVE THERMO MARKING	210.00	SF	\$ 2.00	\$ 420.00
101	THERMO PVMT MARKING (EWNV)	89.00	SF	\$ 6.00	\$ 534.00
102	PAINT STRIPE (1-COAT)	10,700.00	LF	\$ 0.14	\$ 1,498.00
103	PAINT STRIPE (2-COAT)	35,200.00	LF	\$ 0.18	\$ 6,336.00
104	4" STRIPE TAPE (WARRANTY)	22,900.00	LF	\$ 2.60	\$ 59,540.00
105	6" STRIPE TAPE (WARRANTY)	9,370.00	LF	\$ 3.60	\$ 33,732.00
106	8" STRIPE TAPE (WARRANTY)	4,900.00	LF	\$ 4.30	\$ 21,070.00
107	8" STRIPE TAPE (BKN 12-3) (WARRANTY)	3,850.00	LF	\$ 3.50	\$ 13,475.00
108	6" STRIPE TAPE (BKN 36-12) (WARRANTY)	24,500.00	LF	\$ 2.20	\$ 53,900.00
109	PVMT MARKER (NON-REFL)	2,400.00	EA	\$ 1.10	\$ 2,640.00
110	PVMT MARKER (RETROREFL)	1,910.00	EA	\$ 2.90	\$ 5,539.00
					\$ -
					\$ -
NOTE !	TAPE MANUFACTURER (3M) PROVIDES THE				\$ -
	TAPE MATERIAL WARRANTY ..				\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- * Price good for 1 year. Subject to change due to nominal price index fluctuation.

EXCLUSIONS:

BONDS - PLANS - PERMITS - STATIONING - LD'S - TEMP DELIN - TRAFFIC CONTROL - SWEEPING ..

INCLUSIONS:

of Working Days to Complete our Work: 12 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 216,564.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PAYCO SPECIALTIES, INCORPORATED

120 NORTH SECOND AVE.
CHULA VISTA, CA 91910

Owner: REBECCA LLEWELLYN
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C5620 ROADSIDE SIGN

C8405 THERMOPLASTIC TRAFFIC STRIPE & MARK

C5601

SIGN STRUCTURE

C8201

OBJECT MARKER

C8405

PAINTED TRAFFIC STRIPE & MARKING

Licenses

B General Building Contractor

C32 Parking and Highway Improvement Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 102

James Salas
OWNER

October 31, 2008

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102, 13 (NEW 05/2015)

Contract no:

11-421604

Name of DBE business:

HIGH-LIGHT ELECTRIC INC.

Name of DBE representative:

ERWIN MENDOZA

DBE certification number:

28842

Name of bidder:

USS CAL BUILDERS INC.

Name of prime contractor if different from the bidder

USS CAL BUILDERS INC.

Name of representative of bidder or prime contractor:

ERIC OTHMAN

Date:

12/13/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
111	LIGHTING SYSTEM	\$285,000.00
116	MOBILIZATION	\$20,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$305,000.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

ERWIN MENDOZA

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12-13-16

Date:

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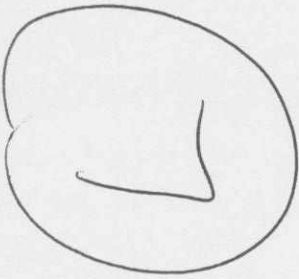
Contract No. 11-421604

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To: "7145036805@RCFAX Fax: (714) 503-6805

Fax: (951) 352-2498

From: Erwin Mendoza



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: RTE 78 - CONSTRUCT BARRIER, RETAINING WALL AND WIDEN ROAD

Contract/Project No.: 11-412604

Addendums(s) Noted: 1,2,3,4

Bid Date: 12.13.16

Bid Time: 2PM

Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
111	LIGHTING SYSTEM	LS	1	\$285,000.00	\$285,000.00
116	MOBILIZATION	LS	1	\$20,000.00	\$20,000.00
				GRAND TOTAL	\$305,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN MENDOZA

Phone Extension: 122



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEINCUSA.COM

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:

- | | |
|---|--|
| 1 | Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Testing/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work, sand blasting, Protection of Existing, Block-Outs, Temp Work, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program |
| 2 | Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond) |

SECTION B - SPECIAL TERMS AND CONDITIONS:

- | | |
|---|---|
| 1 | HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal |
| 2 | A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor. |
| 3 | Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures. |
| 4 | If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor. |
| 5 | All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees |
| 6 | Extended Home Office Overhead: Contractor shall pay HLE \$500.00 per day the project completion date is extended |
| 7 | Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days |
| 8 | Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due |

SECTION C - SCOPE OF WORK AND SCHEDULING:

- | | |
|---|---|
| 1 | HLE bid and accounted for only 4EA move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause. |
| 2 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others) |
| 3 | Contractor shall confirm and schedule HLE's work 45-working days advance except for loop detector work where a 20-working days notice is required. |
| 4 | All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE |

SECTION D - PAYMENT PROVISIONS:

- | | |
|---|--|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work |

SECTION E - OTHER NOTES OR CONDITIONS:

- | | |
|---|--|
| 1 | OH SIGNS DO NOT HAVE ELECTRICAL - STUB OUT INTO ELECTRICAL BOX BY OTHERS |
| 2 | |
| 3 | |
| 4 | |
| 5 | |

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 13 17:18:47 PST 2016

Query Criteria

Firm ID: 28842

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
EMail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;

ACDBE NAICS

Work Codes	C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9859 Commercial Electrical; C8700 CONSULTANT, NON ENGINEERING; C8602 SIGNAL & LIGHTING; C8604 LIGHTING;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

MANERI TRAFFIC CONTROL INC.

Name of DBE representative:

OTILY AVILA

DBE certification number:

38070

Name of bidder:

USS CAL BUILDERS INC.

Name of prime contractor if different from the bidder:

USS CAL BUILDERS INC.

Name of representative of bidder or prime contractor:

ERIC OTHMAN

Date:

12/13/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5	TRAFFIC CONTROL SYSTEM	\$371,250.00
9	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	\$90,800.00
11	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	\$15,500.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$477,550.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

OTILY AVILA
Printed name of DBE's authorized representative:

ADMIN ASST.
Title of DBE's authorized representative:

12/13/16
Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-421604



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE



TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-421604
BID DATE	12/13/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 WITH USE OF MTC, INC. FOR 100% OF ITEM #5	\$31,900.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$37,000.00
ITEM #4 INCLUDES 2 TYPE II FUNDING SIGNS W/ STAGE & TRAFFIC SIGNS	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00

ADDITIONAL ITEMS:	
ITEM #6	\$80.00 EA
ITEM #7	\$38.50
ITEM #9	\$740.00 EA PER MONTH (PLUS DELIVERY & PICK-UP FEE-SEE PG 2) PCMS PURCHASE PRICE \$14,850.00 + TAX
ITEM #11	\$3,100.00 EA**INCLUDES DELIVERY, INSTALL & PICK-UP-CONTRACTOR TO SUPPLY WATER** \$3,600.00 EA**INCLUDES DELIVERY, INSTALL & PICK-UP-IF MTC, INC. SUPPLIES WATER**

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/13/16
PROJECT	11-421604
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,785.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$115.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)	
• RATE PER LABORER	\$295.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$740.00
• DELIVERY	\$50.00
• PICK-UP	\$50.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.
 TEMECULA, CA 92592
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR # 1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.**

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
11-421604

Name of DBE business:
R. Dugan Construction Inc.

Name of DBE representative:
Wendy Dugan

DBE certification number:
39828

Name of bidder:
USS CAL BUILDERS, INC.

Name of prime contractor if different from the bidder:
USS CAL BUILDERS, INC.

Name of representative of bidder or prime contractor:
Eric Othman

Date:
12/13/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
61 F	Minor Concrete (Minor Structure)	\$25,833.00
86 F	Misc. Iron and Steel	\$6,374.00
114 F	Structural Concrete Drainage Inlet	\$29,858.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$62,065.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Danny Hidalgo

Printed name of DBE's authorized representative:

Jr. Estimator

Title of DBE's authorized representative:

12/13/16

Date:

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Contract No. 07-3X8704

R. DUGAN CONSTRUCTION INC

Storm Drains & Concrete Structures

Bid

Bid# 16 - 457

DIR # 1000007798

CA. LIC # 621586

AZ. LIC # ROC 253213

PHONE (951) 360-7531

FAX (951) 360-7561

Attn: Estimator

Date: 12/13/16

Job: Construct Barrier, Retaining Wall & Widen Road, County of San Diego (#11-421604)

www.rduganconst.com

Item #	Description	Quan.	Units	Price	Amount
61 (F)	Minor Concrete (Minor Structure)				
	Concrete Collar L-1 per Details on Sheet 46 w/ Concrete Encasement per Details on Sheet 45				
	System 2-C; L=13.20' (24" RCP)	4.59	Cy		
	System 3-A; L=11.20' (24" RCP)	3.89	Cy		
	System 5-B; L=19.50' (24" RCP)	6.69	Cy		
	System 7-B; L=19.50' (24" RCP)	6.69	Cy		
	Concrete Encasement per Details on Sheet 45				
	System 7-D; L=16.90' (24" RCP)	5.79	Cy		
	Type OMP Steel Pipe Inlet per Caltrans Std. D75A				
	System 2-G	0.35	Cy		
		28.00	Cy	\$ 922.61	\$ 25,833.00
86 (F)	Miscellaneous Iron and Steel				
	Type 24-12X Frame & Grate w/ Chain per Details on Sheet 140				
	System 1-D for G-1 Inlet	242.00	Lb		
	System 2-D for G-1 Inlet	242.00	Lb		
	System 3-B for G-1 Inlet	242.00	Lb		
	System 4-B for G-1 Inlet	242.00	Lb		
	System 5-C for G-1 Inlet	242.00	Lb		
	System 6-C for G-1 Inlet	242.00	Lb		
	System 7-C for G-1 Inlet	242.00	Lb		
	System 7-E for G-1 Inlet	242.00	Lb		
	System 8-C for G-1 Inlet	242.00	Lb		
	Steel Plate w/ Chain per Details on Sheet 129				
	System 1-I for OS Inlet	177.00	Lb		
	System 8-E for OS Inlet	177.00	Lb		
	System 2-G for OMP Inlet (CMP by Others)	180.00	Lb		
		2712.00	Lb	\$ 2.35	6,374.00
114 (F)	Structural Concrete, Drainage Inlet				
	Type G-1 Inlet per Details on Sheet 130				
	System 1-D; H=4.10' (24" RCP)	1.52	Cy		\$ 2,644.00
	System 2-D; H=3.50' (24"-18")	1.08	Cy		\$ 2,644.00
	System 3-B; H=3.00' (24"-18")	0.97	Cy		\$ 2,644.00
	System 4-B; H=4.40' (24" RCP)	1.28	Cy		\$ 2,644.00
	System 5-C; H=3.30' (24" RCP)	1.04	Cy		\$ 2,644.00
	System 6-C; H=5.60' (24" RCP)	1.53	Cy		\$ 2,644.00
	System 7-C; H=2.40' (24" RCP)	1.01	Cy		\$ 2,644.00
	System 7-E; H=3.70' (24" RCP)	1.11	Cy		\$ 2,644.00
	System 8-C; H=4.40' (24"-24")	1.27	Cy		\$ 2,644.00
	Type OS Inlet per Details on Sheet 129				
	System 1-I; H=3.10' (24" RCP)	1.57	Cy		\$ 3,031.00
	System 8-E; H=3.30' (24"-18")	1.62	Cy		\$ 3,031.00
		14.00	Cy	\$ 2,132.71	\$ 29,858.00
				Total	\$ 62,065.00

Excludes:

Excavation, Backfill, Compaction, Demo, Removals, Survey, Testing, Permits, Rip Rap, Traffic Control, Erosion Control, Dewatering, Waterproofing, Bonds, Fossil Filters, and Fencing.

Notes:

01. Must have 12' access road to all structures.
02. Colored concrete not included unless otherwise noted.
03. Concrete washout pits supplied by others.
04. This proposal is good for 30 days, if awarded after the 30 days price may need to be adjusted.
05. Please add 2.5% if bond is required.
06. Bid is good for standard daytime work hours and does not include night-time or weekend work.
07. Concrete pumps are not included unless otherwise noted
08. Concrete is not compliant with AB 219.

6157 Marlatt St. Mira Loma, CA 91752

SBE Certified // WBE Certified // DBE Certified // UDBE Certified

Contract:

This proposal is good for 30 days, if awarded after 30 days prices may need to be adjusted. Should this proposal be accepted and if our company must pursue the collection of monies due for work performed, we shall be entitled to recover our attorneys fees and court costs.

Proposal is made from the Drainage Plan, based on **Prevailing** rates, and standard insurance (GL) of \$ 5,000,000

If this proposal results in a contract please give us as much time (1 Week) as you can so that we can schedule our crews to accommodate your needs.

Please accept this proposal for the work described above. If this is acceptable please sign and fax back along with the legal information, your job number and / or a Purchase Order Number.

R. Dugan Construction, Inc.

Brandon Dugan

(951) 360-7531 x 24

USS CAL Builders

Firm Type: DBE
Gender: F

Firm ID	39828
Firm/DBA Name	R. DUGAN CONSTRUCTION, INC.
Address Line1	6157 MARLATT STREET
Address Line2	
City	MIRA LOMA
State	CA
Zip Code1	91752
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rudyd@rduganconst.com; wendyd@rduganconst.com
Contact Name	WENDY RAE DUGAN
Area Code	(951)
Phone Number	360-7531
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	360-7561
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110; 238110;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C8778 Construction Management -
Licenses	Water and Sewer Line and Related Structure Construction;
Trucks	A General Engineering Contractor;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

DES-OE-0102.11A (REV 12/2014)

Contract No.: 11-421604

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: USS CAL BUILDERS INC.
 Contract No.: 11-421604

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
USS CAL BUILDERS INC. WAS ABLE TO MEET THE DBE GOAL OF THIS PROJECT			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
USS CAL BUILDERS INC. WAS ABLE TO MEET THE DBE GOAL OF THIS PROJECT			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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USS CAL BUILDERS, INC.

Contractors-Engineers

8051 Main St. Stanton, CA 90680
Tel: 714/828-4882 Fax: 714/503-6805

LETTER OF TRANSMITTAL

DATE: 12/14/2016

RE: CALTRANS

PROJECT NO. 11-421604

TO: CALTRANS
MSC 43 OFFICE ENGINEER DEPT. OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816

WE ARE SENDING YOU: ☒ Post Bid Documents

☐ Prequalification

☐ Refundable Plans/ Specifications

☐ Other

COPIE/S	DATE	NO.	DESCRIPTION
1	12/14/2016		DBE COMMITMENT, DBE CONFIRMATION, DBE GOOD FAITH EFFORTS DOCUMENTATION PROJECT NO. 11-421604

Comments:

Please contact me for any further information needed or requested at (714) 828-4882 or email at bidding@usscalbuilders.com

THESE ARE TRANSMITTED as checked below:

☐ For Approval

☐ For Refund

☐ For Your Use

☐ For BIDS DUE

☐ As Requested

☐ For Review & Comment

Received By:

From:

Veronica Lepe, Bid Coordinator

(Signature)

(Print Name)

(Date)

*please sign & fax to 714/503-6805 to acknowledge receipt of above document *

Submitted by: USS CAL BUILDERS INC.
8051 Main St. Stanton CA 90680
License # 654454
DIR # 1000003215
DBE Commitment
DBE Confirmation
DBE GFE Documentation

11



Caltrans®
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN MARCOS
FROM 0.1 MILE EAST OF TWIN OAKS VALLEY ROAD OVERCROSSING TO 0.2 MILE
WEST OF WOODLAND PARKWAY UNDERCROSSING**

In District 11 On Route 78

Under

***Notice to Bidders and Special Provisions* dated October 3, 2016**

***Standard Specifications* dated 2010**

***Project plans* approved August 29, 2016**

***Standard Plans* dated 2010**

Applicable to

Electronic *Bid* book dated October 3, 2016

Identified by

Contract No. 11-421604

11-SD-78-13.0/14.1

Project ID 1115000142

Federal-Aid Project

ACNHP-P078(118)E

Bids open Tuesday, November 29, 2016

Dated October 3, 2016
AADD